

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 826000591 00, POCATELLO SCH. DIST. NO. 25

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	164,106.77
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	35,428.61
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							199,535.38
10/08/2003	Supt of Public Instruction	1170200310084999000050	0348		10.553	School Breakfast Program	30,019.04
11/13/2003	Supt of Public Instruction	1170200311134999000090	0348		10.553	School Breakfast Program	10,374.98
11/13/2003	Supt of Public Instruction	1170200311134999000110	0348		10.553	School Breakfast Program	39,268.04
12/10/2003	Supt of Public Instruction	1170200312104999000050	0348		10.553	School Breakfast Program	4,935.98
12/10/2003	Supt of Public Instruction	1170200312104999000060	0348		10.553	School Breakfast Program	39,920.16
01/14/2004	Supt of Public Instruction	1170200401144999000110	0348		10.553	School Breakfast Program	3,602.58
01/14/2004	Supt of Public Instruction	1170200401144999000120	0348		10.553	School Breakfast Program	33,555.31
02/11/2004	Supt of Public Instruction	1170200402114999000070	0348		10.553	School Breakfast Program	4,980.26
02/11/2004	Supt of Public Instruction	1170200402114999000080	0348		10.553	School Breakfast Program	40,269.94
03/03/2004	Supt of Public Instruction	1170200403034999000060	0348		10.553	School Breakfast Program	4,325.60
03/03/2004	Supt of Public Instruction	1170200403034999000070	0348		10.553	School Breakfast Program	38,540.45
04/07/2004	Supt of Public Instruction	1170200404074999000120	0348		10.553	School Breakfast Program	4,655.72
04/07/2004	Supt of Public Instruction	1170200404074999000130	0348		10.553	School Breakfast Program	42,038.97
05/05/2004	Supt of Public Instruction	1170200405054999000040	0348		10.553	School Breakfast Program	4,675.36
05/05/2004	Supt of Public Instruction	1170200405054999000050	0348		10.553	School Breakfast Program	43,415.34
06/09/2004	Supt of Public Instruction	1170200406094999000130	0348		10.553	School Breakfast Program	4,915.58
06/09/2004	Supt of Public Instruction	1170200406094999000140	0348		10.553	School Breakfast Program	44,794.97
06/17/2004	Supt of Public Instruction	1170200406174999000080	0348		10.553	School Breakfast Program	1,407.58
06/17/2004	Supt of Public Instruction	1170200406174999000090	0348		10.553	School Breakfast Program	12,756.04
09/15/2004	Supt of Public Instruction	1170200409154999000080	0348		10.553	School Breakfast Program	29.76
09/15/2004	Supt of Public Instruction	1170200409154999000090	0348		10.553	School Breakfast Program	1,328.43
CFDA 10.553 Total:							409,810.09
10/08/2003	Supt of Public Instruction	1170200310084999000040	0348		10.555	National School Lunch Program	140,672.23
11/13/2003	Supt of Public Instruction	1170200311134999000100	0348		10.555	National School Lunch Program	148,650.02
12/10/2003	Supt of Public Instruction	1170200312104999000040	0348		10.555	National School Lunch Program	141,725.33
01/14/2004	Supt of Public Instruction	1170200401144999000100	0348		10.555	National School Lunch Program	120,383.75
02/11/2004	Supt of Public Instruction	1170200402114999000060	0348		10.555	National School Lunch Program	146,989.94
03/03/2004	Supt of Public Instruction	1170200403034999000050	0348		10.555	National School Lunch Program	140,158.48

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/07/2004	Supt of Public Instruction	1170200404074999000110	0348		10.555	National School Lunch Program	147,467.67
05/05/2004	Supt of Public Instruction	1170200405054999000030	0348		10.555	National School Lunch Program	154,975.06
06/09/2004	Supt of Public Instruction	1170200406094999000120	0348		10.555	National School Lunch Program	158,896.88
06/17/2004	Supt of Public Instruction	1170200406174999000070	0348		10.555	National School Lunch Program	47,413.61
09/15/2004	Supt of Public Instruction	1170200409154999000070	0348		10.555	National School Lunch Program	6,940.66
CFDA 10.555 Total:							1,354,273.63
10/08/2003	Supt of Public Instruction	1170200310084999000060	0348		10.556	Special Milk Program for Children	1,987.36
11/13/2003	Supt of Public Instruction	1170200311134999000120	0348		10.556	Special Milk Program for Children	1,703.65
12/10/2003	Supt of Public Instruction	1170200312104999000070	0348		10.556	Special Milk Program for Children	1,680.90
01/14/2004	Supt of Public Instruction	1170200401144999000130	0348		10.556	Special Milk Program for Children	1,401.14
02/11/2004	Supt of Public Instruction	1170200402114999000090	0348		10.556	Special Milk Program for Children	1,770.21
03/03/2004	Supt of Public Instruction	1170200403034999000080	0348		10.556	Special Milk Program for Children	1,671.28
04/07/2004	Supt of Public Instruction	1170200404074999000140	0348		10.556	Special Milk Program for Children	1,713.01
05/05/2004	Supt of Public Instruction	1170200405054999000060	0348		10.556	Special Milk Program for Children	1,730.69
06/09/2004	Supt of Public Instruction	1170200406094999000150	0348		10.556	Special Milk Program for Children	1,885.00
06/17/2004	Supt of Public Instruction	1170200406174999000100	0348		10.556	Special Milk Program for Children	460.85
CFDA 10.556 Total:							16,004.09
10/16/2003	Supt of Public Instruction	1170200310164999001530	0348		10.558	Child and Adult Care Food Program	840.90
11/13/2003	Supt of Public Instruction	1170200311134999001730	0348		10.558	Child and Adult Care Food Program	1,543.50
01/14/2004	Supt of Public Instruction	1170200401144999001730	0348		10.558	Child and Adult Care Food Program	1,207.20
01/22/2004	Supt of Public Instruction	1170200401224999000420	0348		10.558	Child and Adult Care Food Program	1,009.50
02/19/2004	Supt of Public Instruction	1170200402194999000780	0348		10.558	Child and Adult Care Food Program	1,325.10
03/17/2004	Supt of Public Instruction	1170200403174999000610	0348		10.558	Child and Adult Care Food Program	1,298.10
04/28/2004	Supt of Public Instruction	1170200404284999000290	0348		10.558	Child and Adult Care Food Program	1,410.00
05/26/2004	Supt of Public Instruction	1170200405264999000230	0348		10.558	Child and Adult Care Food Program	1,413.00
06/03/2004	Supt of Public Instruction	1170200406034999000970	0348		10.558	Child and Adult Care Food Program	1,205.10
CFDA 10.558 Total:							11,252.40
07/08/2004	Supt of Public Instruction	1170200407084999000050	0348		10.559	Summer Food Service Program for Children	74,078.58
07/08/2004	Supt of Public Instruction	1170200407084999000060	0348		10.559	Summer Food Service Program for Children	7,761.35
08/04/2004	Supt of Public Instruction	1170200408044999000010	0348		10.559	Summer Food Service Program for Children	98,513.57
08/04/2004	Supt of Public Instruction	1170200408044999000020	0348		10.559	Summer Food Service Program for Children	10,321.44
08/25/2004	Supt of Public Instruction	1170200408254999000050	0348		10.559	Summer Food Service Program for Children	60,698.26

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08/25/2004	Supt of Public Instruction	1170200408254999000060	0348		10.559	Summer Food Service Program for Children	6,359.47
CFDA 10.559 Total:							257,732.67
10/30/2003	Supt of Public Instruction	1170200310274421000530	0348		10.564	Nutrition Education and Training Program	6,500.00
CFDA 10.564 Total:							6,500.00
06/23/2004	Supt of Public Instruction	1170200406214530000200	0348		16.727	Enforcing Underage Drinking Laws Program	1,032.90
06/30/2004	Supt of Public Instruction	1170200406284591000320	0348		16.727	Enforcing Underage Drinking Laws Program	856.37
06/30/2004	Supt of Public Instruction	1170200406284591000330	0348		16.727	Enforcing Underage Drinking Laws Program	1,374.70
CFDA 16.727 Total:							3,263.97
06/23/2004	Supt of Public Instruction	1170200406214530000040	0348		20.600	State and Community Highway Safety	619.85
06/30/2004	Supt of Public Instruction	1170200406284591000030	0348		20.600	State and Community Highway Safety	513.91
06/30/2004	Supt of Public Instruction	1170200406284591000040	0348		20.600	State and Community Highway Safety	824.96
CFDA 20.600 Total:							1,958.72
11/06/2003	Supt of Public Instruction	1170200311054468000040	0348		84.010	Chapter I Basic and Concentration Grants	11,566.00
11/06/2003	Supt of Public Instruction	1170200311054468000250	0348		84.010	Chapter I Basic and Concentration Grants	138,434.00
12/02/2003	Supt of Public Instruction	1170200312024579000040	0348		84.010	Chapter I Basic and Concentration Grants	150,000.00
01/22/2004	Supt of Public Instruction	1170200401164776000210	0348		84.010	Chapter I Basic and Concentration Grants	200,000.00
02/04/2004	Supt of Public Instruction	1170200402034857000060	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
03/03/2004	Supt of Public Instruction	1170200403034985000070	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
04/21/2004	Supt of Public Instruction	1170200404204236000040	0348		84.010	Chapter I Basic and Concentration Grants	200,000.00
05/13/2004	Supt of Public Instruction	1170200405034296000060	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
06/03/2004	Supt of Public Instruction	1170200406034420000060	0348		84.010	Chapter I Basic and Concentration Grants	250,000.00
08/04/2004	Supt of Public Instruction	1170200408034125000060	0348		84.010	Chapter I Basic and Concentration Grants	100,000.00
09/01/2004	Supt of Public Instruction	1170200408314278000050	0348		84.010	Chapter I Basic and Concentration Grants	150,000.00
CFDA 84.010 Total:							1,950,000.00
11/06/2003	Supt of Public Instruction	1170200311044471000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	100,000.00
11/19/2003	Supt of Public Instruction	1170200311174520000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	200,000.00
12/11/2003	Supt of Public Instruction	1170200312114620000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	38,872.00
12/11/2003	Supt of Public Instruction	1170200312114619000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	161,128.00
01/28/2004	Supt of Public Instruction	1170200401268808000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	100,000.00
02/12/2004	Supt of Public Instruction	1170200402104892000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00

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03/03/2004	Supt of Public Instruction	1170200403034986000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
04/28/2004	Supt of Public Instruction	1170200404264264000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	100,000.00
04/28/2004	Supt of Public Instruction	1170200404284269000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
05/19/2004	Supt of Public Instruction	1170200405074322000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
06/09/2004	Supt of Public Instruction	1170200406084454000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	250,000.00
06/17/2004	Supt of Public Instruction	1170200406164484000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
08/12/2004	Supt of Public Instruction	1170200408104166000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
08/18/2004	Supt of Public Instruction	1170200408164195000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,500.00
09/09/2004	Supt of Public Instruction	1170200409084319000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	200,000.00
CFDA 84.027 Total:							2,063,500.00
04/01/2004	Professional-Technical Education	1503200404014233000020	0348	V048A030012	84.048	Vocational Education Basic Grants to States	1,440.06
04/01/2004	Professional-Technical Education	1503200404014233000030	0348	V048A030012	84.048	Vocational Education Basic Grants to States	31,023.86
04/01/2004	Professional-Technical Education	1503200404014233000040	0348	V048A030012	84.048	Vocational Education Basic Grants to States	52,878.30
04/01/2004	Professional-Technical Education	1503200404014233000050	0348	V048A030012	84.048	Vocational Education Basic Grants to States	5,070.11
04/01/2004	Professional-Technical Education	1503200404014233000060	0348	V048A030012	84.048	Vocational Education Basic Grants to States	14,662.00
08/23/2004	Professional-Technical Education	1503200408234352000060	0348	V048A030012	84.048	Vocational Education Basic Grants to States	3,040.22
08/23/2004	Professional-Technical Education	1503200408234352000070	0348	V048A030012	84.048	Vocational Education Basic Grants to States	76,341.16
09/07/2004	Professional-Technical Education	1503200409074357000030	0348	V048A030012	84.048	Vocational Education Basic Grants to States	13,996.04
09/07/2004	Professional-Technical Education	1503200409074357000040	0348	V048A030012	84.048	Vocational Education Basic Grants to States	4,870.95
CFDA 84.048 Total:							203,322.70
11/19/2003	Supt of Public Instruction	1170200311184521000410	0348		84.173	Handicapped-Preschool Grants	15,000.00
12/15/2003	Supt of Public Instruction	1170200312174641000030	0348		84.173	Handicapped-Preschool Grants	7,424.00
12/18/2003	Supt of Public Instruction	1170200312174640000030	0348		84.173	Handicapped-Preschool Grants	7,576.00
01/28/2004	Supt of Public Instruction	1170200401274809000020	0348		84.173	Handicapped-Preschool Grants	15,000.00
02/12/2004	Supt of Public Instruction	1170200402104891000030	0348		84.173	Handicapped-Preschool Grants	15,000.00
03/03/2004	Supt of Public Instruction	1170200403024982000190	0348		84.173	Handicapped-Preschool Grants	15,000.00
04/28/2004	Supt of Public Instruction	1170200404264263000050	0348		84.173	Handicapped-Preschool Grants	10,000.00
05/13/2004	Supt of Public Instruction	1170200405074321000040	0348		84.173	Handicapped-Preschool Grants	15,000.00
06/09/2004	Supt of Public Instruction	1170200406074452000030	0348		84.173	Handicapped-Preschool Grants	15,000.00
07/28/2004	Supt of Public Instruction	1170200407264097000040	0348		84.173	Handicapped-Preschool Grants	10,000.00
08/12/2004	Supt of Public Instruction	1170200408094165000070	0348		84.173	Handicapped-Preschool Grants	10,000.00
09/09/2004	Supt of Public Instruction	1170200409084318000070	0348		84.173	Handicapped-Preschool Grants	10,000.00

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CFDA 84.173 Total:							145,000.00
11/26/2003	Supt of Public Instruction	1170200311254559000050	0348		84.186	Drug-Free Schools and Communities, State	20,000.00
11/26/2003	Supt of Public Instruction	1170200311254560000270	0348		84.186	Drug-Free Schools and Communities, State	4,000.00
12/18/2003	Supt of Public Instruction	1170200312174646000040	0348		84.186	Drug-Free Schools and Communities, State	10,000.00
12/18/2003	Supt of Public Instruction	1170200312174642000160	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
01/28/2004	Supt of Public Instruction	1170200401274817000140	0348		84.186	Drug-Free Schools and Communities, State	7,067.00
02/19/2004	Supt of Public Instruction	1170200402174915000270	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
02/19/2004	Supt of Public Instruction	1170200402184916000030	0348		84.186	Drug-Free Schools and Communities, State	30,000.00
03/24/2004	Supt of Public Instruction	1170200403234106000040	0348		84.186	Drug-Free Schools and Communities, State	4,395.00
03/24/2004	Supt of Public Instruction	1170200403234105000090	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
04/21/2004	Supt of Public Instruction	1170200404204237000130	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
05/26/2004	Supt of Public Instruction	1170200405244382000110	0348		84.186	Drug-Free Schools and Communities, State	7,500.00
05/26/2004	Supt of Public Instruction	1170200405254383000130	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
06/23/2004	Supt of Public Instruction	1170200406214529000330	0348		84.186	Drug-Free Schools and Communities, State	7,500.00
06/23/2004	Supt of Public Instruction	1170200406214529000050	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
08/12/2004	Supt of Public Instruction	1170200408094163000020	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
08/18/2004	Supt of Public Instruction	1170200408164195000130	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
09/22/2004	Supt of Public Instruction	1170200409214370000080	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
CFDA 84.186 Total:							109,462.00
11/06/2003	Supt of Public Instruction	1170200311054467000170	0348		84.298	Innovative Education Program Strategies	7,500.00
12/03/2003	Supt of Public Instruction	1170200312024575000130	0348		84.298	Innovative Education Program Strategies	7,500.00
01/22/2004	Supt of Public Instruction	1170200401164777000040	0348		84.298	Innovative Education Program Strategies	20,000.00
02/04/2004	Supt of Public Instruction	1170200402034855000020	0348		84.298	Innovative Education Program Strategies	7,500.00
03/03/2004	Supt of Public Instruction	1170200403024983000130	0348		84.298	Innovative Education Program Strategies	7,500.00
04/21/2004	Supt of Public Instruction	1170200404194229000030	0348		84.298	Innovative Education Program Strategies	9,700.00
05/13/2004	Supt of Public Instruction	1170200405044297000410	0348		84.298	Innovative Education Program Strategies	898.00
09/01/2004	Supt of Public Instruction	1170200408304275000290	0348		84.298	Innovative Education Program Strategies	10,000.00
09/13/2004	Supt of Public Instruction	1170200409134331000090	0348		84.298	Innovative Education Program Strategies	-10,000.00
09/14/2004	Supt of Public Instruction	1170200409134332000090	0348		84.298	Innovative Education Program Strategies	10,000.00
CFDA 84.298 Total:							70,598.00
10/22/2003	Supt of Public Instruction	1170200310204401000060	0348		84.318	Technology Literacy Challenge Fund Grants	34,493.00
11/06/2003	Supt of Public Instruction	1170200311054467000450	0348		84.318	Technology Literacy Challenge Fund Grants	3,500.00

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12/03/2003	Supt of Public Instruction	1170200312024576000580	0348		84.318	Technology Literacy Challenge Fund Grants	3,500.00
01/28/2004	Supt of Public Instruction	1170200401234807000380	0348		84.318	Technology Literacy Challenge Fund Grants	10,000.00
02/04/2004	Supt of Public Instruction	1170200402044860000130	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
03/10/2004	Supt of Public Instruction	1170200403084029000020	0348		84.318	Technology Literacy Challenge Fund Grants	5,000.00
08/04/2004	Supt of Public Instruction	1170200408044134000170	0348		84.318	Technology Literacy Challenge Fund Grants	10,000.00
CFDA 84.318 Total:							71,493.00
11/06/2003	Supt of Public Instruction	1170200311054469000010	0348		84.367	Improving Teacher Quality State Grants	75,000.00
12/02/2003	Supt of Public Instruction	1170200312024580000020	0348		84.367	Improving Teacher Quality State Grants	75,000.00
02/04/2004	Supt of Public Instruction	1170200402034856000040	0348		84.367	Improving Teacher Quality State Grants	75,000.00
03/03/2004	Supt of Public Instruction	1170200403034984000050	0348		84.367	Improving Teacher Quality State Grants	75,000.00
04/21/2004	Supt of Public Instruction	1170200404204235000030	0348		84.367	Improving Teacher Quality State Grants	100,000.00
05/19/2004	Supt of Public Instruction	1170200405034295000050	0348		84.367	Improving Teacher Quality State Grants	100,000.00
06/03/2004	Supt of Public Instruction	1170200406024419000050	0348		84.367	Improving Teacher Quality State Grants	50,000.00
08/04/2004	Supt of Public Instruction	1170200408034126000050	0348		84.367	Improving Teacher Quality State Grants	103,457.00
09/01/2004	Supt of Public Instruction	1170200408304275000430	0348		84.367	Improving Teacher Quality State Grants	75,000.00
CFDA 84.367 Total:							728,457.00
11/25/2003	Health & Welfare	127020031124#205000260	0220	G0001ID00FP	93.556	Family Preservation and Support Services	797.05
11/25/2003	Health & Welfare	127020031124#205000270	0220	G0001ID00FP	93.556	Family Preservation and Support Services	797.05
12/17/2003	Health & Welfare	127020031217#220001150	0220	G0001ID00FP	93.556	Family Preservation and Support Services	470.66
12/17/2003	Health & Welfare	127020031217#220001160	0220	G0001ID00FP	93.556	Family Preservation and Support Services	470.65
01/27/2004	Health & Welfare	127020040127#246001300	0220	G0001ID00FP	93.556	Family Preservation and Support Services	304.90
01/27/2004	Health & Welfare	127020040127#246001310	0220	G0001ID00FP	93.556	Family Preservation and Support Services	304.91
02/13/2004	Health & Welfare	127020040213#259001910	0220	G0001ID00FP	93.556	Family Preservation and Support Services	303.18
02/13/2004	Health & Welfare	127020040213#259001920	0220	G0001ID00FP	93.556	Family Preservation and Support Services	303.18
03/22/2004	Health & Welfare	127020040322#283000330	0220	G0001ID00FP	93.556	Family Preservation and Support Services	1,140.00
03/22/2004	Health & Welfare	127020040322#283000340	0220	G0001ID00FP	93.556	Family Preservation and Support Services	1,140.00
04/08/2004	Health & Welfare	127020040408#296000840	0220	G0001ID00FP	93.556	Family Preservation and Support Services	855.00
04/08/2004	Health & Welfare	127020040408#296000850	0220	G0001ID00FP	93.556	Family Preservation and Support Services	855.00
05/12/2004	Health & Welfare	127020040512#316004210	0220	G0401ID00FP	93.556	Family Preservation and Support Services	1,045.00
05/12/2004	Health & Welfare	127020040512#316004220	0220	G0401ID00FP	93.556	Family Preservation and Support Services	1,045.00
06/10/2004	Health & Welfare	127020040610#337001300	0220	G0401ID00FP	93.556	Family Preservation and Support Services	950.00
06/10/2004	Health & Welfare	127020040610#337001310	0220	G0401ID00FP	93.556	Family Preservation and Support Services	950.00
06/24/2004	Health & Welfare	127020040624#346001350	0220	G0401ID00FP	93.556	Family Preservation and Support Services	380.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/24/2004	Health & Welfare	127020040624#346001360	0220	G0401ID00FP	93.556	Family Preservation and Support Services	380.00
CFDA 93.556 Total:							12,491.58
11/25/2003	Health & Welfare	127020031124#205002680	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	8,606.15
12/15/2003	Health & Welfare	127020031211#218003020	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	4,317.93
01/27/2004	Health & Welfare	127020040127#246001350	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	4,422.09
02/23/2004	Health & Welfare	127020040223#263003070	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	4,490.95
03/18/2004	Health & Welfare	127020040318#281003190	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	4,382.96
04/05/2004	Health & Welfare	127020040405#293004440	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	4,382.96
05/14/2004	Health & Welfare	127020040514#318000580	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	4,500.00
06/09/2004	Health & Welfare	127020040609#336004900	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	4,567.26
06/24/2004	Health & Welfare	127020040624#346001390	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	12,502.71
CFDA 93.558 Total:							52,173.01
Vendor Total:							7,666,828.23